

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-99-D-0020			2. Delivery Order/Call No. 0004		3. Date Of Order/Call (YYYYMMDD) 2001MAR29		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT JEFF DEVILDER (309)782-6329 ROCK ISLAND IL 61299-7630 EMAIL: DEVILDERJ@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812				Code S2605A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor LABARGE PRODUCTS INC 2900 BRANNON AVE ST LOUIS MO 63110-2014 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 1U339	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms 			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251				Code SC1028	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Other									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506					25. Total \$9,999.88	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0020/0004 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: LABARGE PRODUCTS INC		

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order 0004 is issued for 11 each, Fitting Kit Tube, NSN: 4730-01-130-6013.
- 2. This Delivery Order is the first buy during pricing period #4: (1 Dec 00 - 30 Nov 01), and as the quantity of 11 each for this order is within the maximum quantity price range of 8 - 15 units, the unit price for this order is \$909.08, or for a total dollar amount of \$9,999.88. See Modification P00001 dated 14 Feb 00, to Contract DAAE20-99-D-0020.
- 3. All other terms and conditions of Contract DAAE20-99-D-0020 remains unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: LABARGE PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AD	<u>PRODUCTION QUANTITY</u>	11	EA	\$ 909.08000	\$ 9,999.88
	NSN: 4730-01-130-6013 NOUN: FITTING KIT,TUBE-PI FSCM: 59678 PART NR: 13221E6833 SECURITY CLASS: Unclassified PRON: M111TJ01M1 PRON AMD: 04 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091073B001 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 11 30-JUL-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0020/0004				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-D-0020/0004

MOD/AMD

Name of Offeror or Contractor: LABARGE PRODUCTS INC

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AD	M111TJ01M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	9,999.88
070011													
											TOTAL	\$	9,999.88

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 9,999.88
						TOTAL	\$ 9,999.88